



# Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)  
Committee #: 1520

Treasurer: PACK, BRIAN M  
5818 N 7th St, Ste 201, Phoenix, AZ 85014  
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## Amended 2008 Post-Primary Election Report 1

Election Cycle: 2007-2008  
Date Filed: September 23, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,973.13
Total Cash Receipts this Reporting Period:	\$1,613.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$20,586.13

Report ID: 50461

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,613.00	\$0.00	\$1,613.00	\$32,557.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,613.00	\$0.00	\$1,613.00	\$32,557.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$36,075.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$36,075.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DESPAIN, ROBERT E	08/15/2008	\$40.00	\$880.00
<b>Address:</b>	PO Box 4, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	HENSLEY, VERONICA A	08/15/2008	\$10.00	\$220.00
<b>Address:</b>	43720 N 20th St, New River, AZ 85087		Cash	
<b>Occupation:</b>	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	JUNAS, EDWIN L, JR	08/15/2008	\$40.00	\$440.00
<b>Address:</b>	3900 N Dustin Ave, Farmington, NM 87401		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	APS-P/R Deductions	09/04/2008	\$1,433.00	\$12,562.50
<b>Address:</b>	PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Occupation:</b>	Various Individuals, APS			
<b>Memo:</b>	P/R Deductions			
<b>Name:</b>	DESPAIN, ROBERT E	09/17/2008	\$40.00	\$880.00
<b>Address:</b>	PO Box 4, Holbrook, AZ 86025		Cash	
<b>Occupation:</b>	BUSINESS MANAGER/FIN. SECTY., IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	HENSLEY, VERONICA A	09/17/2008	\$10.00	\$220.00
<b>Address:</b>	43720 N 20th St, New River, AZ 85087		Cash	
<b>Occupation:</b>	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
<b>Name:</b>	JUNAS, EDWIN L, JR	09/17/2008	\$40.00	\$40.00
<b>Address:</b>	17940 W Royal Palm Rd, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
<b>Memo:</b>	P/R Deduction			
Total of Individual Contributions			\$1,613.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,613.00	

